

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT
Estimate Number	1564

Invoice #	107579-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107579
Alt Order #	06861839
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Billing Address:

Mundy-Katowitz Media, Inc.
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	5:43 AM	PRATV12-05H HeadsorTai	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	5:20 AM	PRATV12-05H HeadsorTai	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	5:22 AM	PRATV12-05H HeadsorTai	\$1,200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	5:21 AM	PRATV12-05H HeadsorTai	\$1,200.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	5:10 AM	PRATV12-05H HeadsorTai	\$1,200.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	6:11 AM	PRATV12-05H HeadsorTai	\$2,000.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	6:32 AM	PRATV12-05H HeadsorTai	\$2,000.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	6:57 AM	PRATV12-05H HeadsorTai	\$2,000.00		1

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INVOICE

Advertiser	Priorities USA Action	Invoice #	107579-1
Product	PRIORITIES USA ACT	Invoice Date	10/21/12
Estimate Number	1564	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	KSNV	Order #	107579
Account Executive	Amy McCreary	Alt Order #	06861839
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Today Show	658a-9am		to						
				10/08/12 to 10/14/12	1x	--W----					
	KSNV			W	10/10/12	:30	8:50 AM	PRATV12-05H HeadsorTai	\$3,800.00		1
10	KSNV	Today Show	658a-9am		to						
				10/08/12 to 10/14/12	1x	---T---					
	KSNV			Th	10/11/12	:30	8:59 AM	PRATV12-05H HeadsorTai	\$3,800.00		1
11	KSNV	Rachael Ray	11am-12pm		to						
				10/08/12 to 10/14/12	1x	-T-----					
	KSNV			Tu	10/09/12	:30	11:45 AM	PRATV12-05H HeadsorTai	\$1,000.00		1
12	KSNV	Rachael Ray	11am-12pm		to						
				10/08/12 to 10/14/12	1x	---T---					
	KSNV			Th	10/11/12	:30	11:44 AM	PRATV12-05H HeadsorTai	\$1,000.00		1
13	KSNV	Noon News	12-1230pm		to						
				10/08/12 to 10/14/12	1x	--W----					
	KSNV			W	10/10/12	:30	12:06 PM	PRATV12-05H HeadsorTai	\$1,000.00		1
14	KSNV	Noon News	12-1230pm		to						
				10/08/12 to 10/14/12	1x	---T---					
	KSNV			Th	10/11/12	:30	12:14 PM	PRATV12-05H HeadsorTai	\$1,000.00		1
15	KSNV	Noon News	12-1230pm		to						
				10/08/12 to 10/14/12	1x	----F--					
	KSNV			F	10/12/12	:30	12:26 PM	PRATV12-05H HeadsorTai	\$1,000.00		1
16	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:29 PM	PRATV12-05H HeadsorTai	\$1,000.00		1

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Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107579
Alt Order #	06861839
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

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Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	The Agenda 1230pm	1230-1p		to						
					10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	12:54 PM	PRATV12-05H HeadsorTai	\$650.00		1
18	KSNV	The Agenda 1230pm	1230-1p		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	12:39 PM	PRATV12-05H HeadsorTai	\$650.00		1
19	KSNV	The Agenda 1230pm	1230-1p		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	12:48 PM	PRATV12-05H HeadsorTai	\$650.00		1
20	KSNV	The Agenda 1230pm	1230-1p		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	12:45 PM	PRATV12-05H HeadsorTai	\$650.00		1
21	KSNV	Days of our Lives	1258p-2pm		to						
					10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	1:00 PM	PRATV12-05H HeadsorTai	\$1,000.00		1
22	KSNV	Days of our Lives	1258p-2pm		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	1:47 PM	PRATV12-05H HeadsorTai	\$1,000.00		1
23	KSNV	The Doctors	2pm-3pm		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	2:32 PM	PRATV12-05H HeadsorTai	\$650.00		1
24	KSNV	The Doctors	2pm-3pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	2:32 PM	PRATV12-05H HeadsorTai	\$650.00		1

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Product	PRIORITIES USA ACT
Estimate Number	1564

Invoice #	107579-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107579
Alt Order #	06861839
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
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Mundy-Katowitz Media, Inc.
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	The Doctors	2pm-3pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	3:00 PM	PRATV12-05H HeadsorTai	\$650.00		1
26	KSNV	Dr Phil	3-4p		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	3:33 PM	PRATV12-05H HeadsorTai	\$1,200.00		1
27	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	6:36 PM	PRATV12-05H HeadsorTai	\$3,400.00		1
28	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	7:29 PM	PRATV12-05H HeadsorTai	\$3,400.00		1
29	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	7:51 PM	PRATV12-05H HeadsorTai	\$1,800.00		1
30	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	7:49 PM	PRATV12-05H HeadsorTai	\$1,800.00		1
31	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	7:40 PM	PRATV12-05H HeadsorTai	\$1,800.00		1
32	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	1:11 AM	PRATV12-05H HeadsorTai	\$700.00		1

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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	321
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	1:33 AM	PRATV12-05H HeadsorTai	\$700.00		1
34	KSNV	Last Call w/Carson Daly	136-205am		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	1:46 AM	PRATV12-05H HeadsorTai	\$350.00		1
35	KSNV	Last Call w/Carson Daly	136-205am		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	2:00 AM	PRATV12-05H HeadsorTai	\$350.00		1
36	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:59 AM	PRATV12-05H HeadsorTai	\$1,000.00		1
37	KSNV	Saturday Today	7a-9am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	7:29 AM	PRATV12-05H HeadsorTai	\$2,000.00		1
38	KSNV	News 3 Today - SAT	9am-930am		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	9:14 AM	PRATV12-05H HeadsorTai	\$1,500.00		1
39	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	5:15 PM	PRATV12-05H HeadsorTai	\$1,350.00		1
40	KSNV	WKND Jeop/Wheel	630-730pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:36 PM	PRATV12-05H HeadsorTai	\$1,050.00		1

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	Vegas Inc.	6:30-8pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	7:38 PM	PRATV12-05H HeadsorTai	\$1,350.00		1
42	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	6:31 AM	PRATV12-05H HeadsorTai	\$1,000.00		1
43	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	4:42 AM	PRATV12-05H HeadsorTai	\$400.00		1
44	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	4:42 AM	PRATV12-05H HeadsorTai	\$400.00		1
45	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/08/12 to 10/14/12	1x	---T---				
	KSNV			Th	10/11/12	:30	4:59 AM	PRATV12-05H HeadsorTai	\$400.00		1
46	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	4:53 AM	PRATV12-05H HeadsorTai	\$400.00		1
47	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	4:59 AM	PRATV12-05H HeadsorTai	\$400.00		1

Aired Spots**47**

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Mundy-Katowitz Media, Inc.
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT
Estimate Number	1564

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107579-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Order #	107579
Alt Order #	06861839
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$58,900.00	
<u>Agency Commission</u>	\$8,835.00	
<u>Net Amount Due</u>	\$50,065.00	<u>Payment Terms 30 Days</u>

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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